



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Alamance PERMIT NO.: 01-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	X	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: June 5, 2014

Date of Last Inspection: New Facility

FACILITY NAME AND ADDRESS:

Key Properties LCID Landfill and T&P Facility
 2380 Sandy Cross Road
 Burlington, NC 27217

GPS COORDINATES: N: 36.14365 E: -79.35972

FACILITY CONTACT NAME AND PHONE NUMBER:

Roger Maness, Operator
 w. 336-578-5665
 c. 336-516-5087
 f. 336-578-4558
wiseowl2001@aol.com

FACILITY CONTACT ADDRESS:

Hanover Road Properties, Inc.
 Bobby King, Partner
 818 E. Hanover Road
 Graham, NC 27253

c. 336-380-1315

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
 Phil Martin, Mebane Shrubbery Market, Inc.
 Chad Huffine, The L.E.A.D.S. Group P.A.
 Roger Maness, Manager - Key Properties

STATUS OF PERMIT:

Permit To Operate (PTO) issued April 24, 2014
 Permit To Construct (PTC) issued in conjunction with PTO
 PTO expiration date April 24, 2019
 PTC expiration date October 24, 2015

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

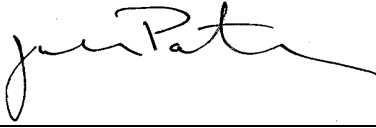
On June 5, 2014, John Patrone met with Phil Martin, Chad Huffine, and Roger Maness to conduct a comprehensive inspection of the Key Properties LCID Landfill and T&P Facility on Sandy Cross Road in Burlington, Alamance County.

1. The facility is a land clearing and inert debris (LCID) landfill permitted for ~ 533,000 yd³ within ~ 13.88 acres. The LCID landfill is an addition to an existing LCID landfill notification (N0705) containing ~ 62,000 yd².
2. When the facility has complied with Attachment 2 – Conditions of Permit to Construct the LCID landfill (01-07) will be considered active. Until such time the LCID landfill operation conducted on site shall be in compliance with rules pertaining to the existing LCID landfill notification, N0705.
3. The facility has not begun construction of the additional LCID landfill areas, North and South Cells. Mr. Maness plans to commence construction in October 2014.
4. A certified copy of the permit has been filed with the Alamance County Register of Deeds Office on May 19, 2014, Bk 3327 and Pg 922-933.
5. The facility has an approved erosion and sedimentation control plan for the LCID landfill. Certificate of Plan Approval: Alama-2014-028 was issued May 2, 2014.
6. The facility service area (when in operation) is: Alamance, Caswell, Chatham, Durham Forsyth, Guilford, Orange, Person, Randolph, Rockingham, and Wake Counties.
7. The facility is permitted to receive land clearing waste, yard trash, untreated and unpainted wood, uncontaminated soil, and inert debris; to include used asphalt.
8. The facility (when in operation) is permitted to grind LCID waste and stockpile the material, per Attachment 3, Part I, Condition 5. The facility shall not grind high nitrogen low carbon containing material.
9. The facility shall not compost material.
10. Solid waste must be covered with 1-foot of suitable soil cover at least once per month or when the active disposal area reaches 1 acre in size.
11. Excavation, grading, and fill material side slopes must not exceed a ratio of three horizontal feet to one vertical feet (3:1).

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Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-5095

Fax: 336-771-4631

John Patrone, Environmental Senior Specialist
Division of Waste Management, NCDENR

Sent on: <u>June 9, 2014</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail		Certified No. <u> </u>
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Electronic Copies: Jason Watkins, Western District Supervisor - SWS
Sarah Rice, Compliance Officer – SWS
Geof Little, Environmental Engineer – SWS
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